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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR PACHULSKI STANG
ZIEHL & JONES LLP (MARCH 2025)**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period March 1, 2025 to March 31, 2025 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
March 1, 2025 – March 31, 2025	\$341,579.50 ¹	\$11,478.24	\$353,057.74
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$273,263.60	\$11,478.24	\$284,741.84

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: May 28, 2025

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown
Gillian N. Brown

Counsel to the Official Committee of Unsecured
Creditors

¹ PSZJ billed fees in the amount of \$429,856.50 during the Fee Period but seeks compensation only for \$341,579.50. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$429,856.50) and a blended hourly rate of \$1,050 (here, \$273,263.60).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

EXHIBIT 1

ABBREVIATIONS KEY:

BB = Burns Bair LLP
BRG = Berkeley Research Group, LLC
JAA = Jeff Anderson & Associates
PSZJ = Pachulski Stang Ziehl & Jones LLP
SCC = state court counsel
SMRH = Sheppard, Mullin, Richter & Hampton LLP



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

May 16, 2025
Invoice 147006
Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2025

FEES	\$429,856.50
EXPENSES	\$11,478.24
COURTESY DISCOUNT	-\$88,277.00
TOTAL CURRENT CHARGES	\$353,057.74
BALANCE FORWARD	\$701,212.70
LAST PAYMENT / A/R ADJUSTMENT	-\$317,426.47
TOTAL BALANCE DUE	\$736,843.97

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,595.00	14.30	\$22,808.50
AWC	Caine, Andrew W.	Partner	0.00	0.50	\$0.00
BMM	Michael, Brittany Mitchell	Partner	1,050.00	71.20	\$74,760.00
BMM	Michael, Brittany Mitchell	Partner	525.00	2.00	\$1,050.00
BMM	Michael, Brittany Mitchell	Partner	0.00	6.00	\$0.00
DG	Grassgreen, Debra I.	Partner	0.00	0.50	\$0.00
JIS	Stang, James I.	Partner	1,950.00	42.60	\$83,070.00
JIS	Stang, James I.	Partner	975.00	4.00	\$3,900.00
GNB	Brown, Gillian N.	Counsel	1,150.00	24.90	\$28,635.00
GNB	Brown, Gillian N.	Counsel	0.00	0.40	\$0.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	141.70	\$187,752.50
KBD	Dine, Karen B.	Counsel	0.00	0.80	\$0.00
MLC	Cohen, Michael L.	Counsel	1,295.00	2.80	\$3,626.00
MLC	Cohen, Michael L.	Counsel	0.00	0.70	\$0.00
BDD	Dassa, Beth D.	Paralegal	625.00	9.20	\$5,750.00
HRD	Daniels, Hope R.	Paralegal	595.00	3.60	\$2,142.00
NJH	Hall, Nathan J.	Paralegal	595.00	14.00	\$8,330.00
LAF	Forrester, Leslie A.	Library	675.00	11.90	\$8,032.50
CS	Strelow, Caledonia	Law Clerk	0.00	2.20	\$0.00
			<hr/>		<hr/>
			353.30		\$429,856.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	8.60	\$9,810.50
BL	Bankruptcy Litigation	170.00	\$204,933.50
CA	Case Administration	3.20	\$3,003.50
CO	Claims Administration and Objections	10.70	\$8,289.00
CP	PSZJ Compensation	7.00	\$5,564.50
CPO	Other Professional Compensation	1.40	\$1,242.50
GC	General Creditors' Committee	29.70	\$33,036.00
HE	Hearings	13.60	\$18,965.00
ME	Mediation	23.00	\$32,577.50
PD	Plan and Disclosure Statement	1.10	\$1,457.50
RPO	Other Professional Retention	15.20	\$18,202.00
SL	Stay Litigation	57.80	\$87,825.00
TR	Travel	12.00	\$4,950.00
		<hr/> 353.30	<hr/> \$429,856.50

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 4
Invoice 147006
May 16, 2025

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$2,014.94
Auto Travel Expense	\$797.27
Bloomberg	\$483.80
Working Meals	\$66.23
Federal Express	\$85.17
Hotel Expense	\$2,256.90
Lexis/Nexis- Legal Research	\$1,613.73
Litigation Support Vendors	\$2,251.00
Pacer - Court Research	\$259.60
Postage	\$126.90
Reproduction Expense	\$604.30
Transcript	\$918.40
	<hr/>
	\$11,478.24

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
03/02/2025	GNB	AA	Email B. Michael and R. Strong regarding asset analysis.	0.10	1,150.00	\$115.00
03/03/2025	AWC	AA	Emails with team and BRG regarding real estate holdings.	0.20	1,595.00	\$319.00
03/03/2025	GNB	AA	Email with PSZJ and BRG regarding asset analysis call and this week's Committee call.	0.10	1,150.00	\$115.00
03/03/2025	GNB	AA	Email PSZJ team regarding alternative real estate appraisers.	0.10	1,150.00	\$115.00
03/03/2025	GNB	AA	Email with R. Strong regarding real estate valuation issues (.20); email with J. Stang regarding same (.10).	0.30	1,150.00	\$345.00
03/04/2025	AWC	AA	Emails with team and BRG regarding real property (.1) and review BRG schedule (.1).	0.20	1,595.00	\$319.00
03/04/2025	BMM	AA	Call with G. Brown regarding real property.	0.30	1,050.00	\$315.00
03/04/2025	GNB	AA	Video conference with PSZJ and BRG regarding real property (.5); prepare for call (.1); follow-up call with R. Strong after videoconference (.2); email Cushman regarding same (.3).	1.10	1,150.00	\$1,265.00
03/04/2025	GNB	AA	Call with B. Michael regarding real property valuation, preparation for March 6 Committee meeting.	0.30	1,150.00	\$345.00
03/04/2025	GNB	AA	Email M. Viramontes regarding research concerning real property.	0.20	1,150.00	\$230.00
03/04/2025	JIS	AA	Review spreadsheet/emails regarding analysis of real property.	0.20	1,950.00	\$390.00
03/07/2025	GNB	AA	Call with B. Michael regarding asset analysis, strategy.	0.10	1,150.00	\$115.00
03/13/2025	GNB	AA	Email M. Bach regarding real estate appraisal kick off call.	0.10	1,150.00	\$115.00
03/14/2025	GNB	AA	Review email from M. van de Pol regarding valuation kickoff call (.1); email B. Michael regarding same (.1); email real estate appraisers at two firms regarding 1656 California St. (.1).	0.30	1,150.00	\$345.00
03/17/2025	GNB	AA	Email BRG regarding real property valuation	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2025	GNB	AA	Emails to B. Michael regarding real property valuations.	0.20	1,150.00	\$230.00
03/18/2025	BMM	AA	Call with G. Brown in prep for C&W call.	0.20	1,050.00	\$210.00
03/18/2025	BMM	AA	Call with G. Brown and BRG regarding asset analysis.	0.50	1,050.00	\$525.00
03/18/2025	BMM	AA	Call with G. Brown regarding real estate valuation.	0.30	1,050.00	\$315.00
03/18/2025	BMM	AA	Kick-off call with C&W and G. Brown.	0.50	1,050.00	\$525.00
03/18/2025	GNB	AA	Call with B. Michael in preparation for kickoff call with Cushman & Wakefield regarding real property valuations.	0.20	1,150.00	\$230.00
03/18/2025	GNB	AA	Call with B. Michael and BRG regarding asset analysis.	0.50	1,150.00	\$575.00
03/18/2025	GNB	AA	Call with B. Michael regarding real estate valuations.	0.30	1,150.00	\$345.00
03/18/2025	GNB	AA	Kick-off call with Cushman & Wakefield and B. Michael (.5); prepare for same (.2).	0.70	1,150.00	\$805.00
03/18/2025	GNB	AA	Email B. Michael regarding real estate valuation issue.	0.10	1,150.00	\$115.00
03/18/2025	GNB	AA	Review bid from appraiser for valuation of 1656 California Street, San Francisco.	0.10	1,150.00	\$115.00
03/20/2025	GNB	AA	Email with CBRE regarding valuation of 1656 California Street (.1); email with PSZJ team regarding same (.1); draft email to Debtor's counsel regarding same (.2).	0.40	1,150.00	\$460.00
03/20/2025	GNB	AA	Call with J. Stang regarding 1656 California Street, edits to email to Debtor counsel regarding same.	0.10	1,150.00	\$115.00
03/23/2025	GNB	AA	Email K. Rios regarding scheduling BRG discussion with RPSC accountant.	0.10	1,150.00	\$115.00
03/25/2025	GNB	AA	Email with B. Michael regarding real estate appraisals by Cushman and CBRE.	0.10	1,150.00	\$115.00
03/25/2025	GNB	AA	Draft email to R. Hensley regarding real estate valuation of 1656 California Street.	0.10	1,150.00	\$115.00
03/25/2025	LAF	AA	Analyze asset-related documents involving ASF.	0.50	675.00	\$337.50

Bankruptcy Litigation

03/03/2025	BMM	BL	Communication with Debtor's counsel regarding aggregate claims data motion.	0.50	1,050.00	\$525.00
03/03/2025	GNB	BL	Email with B. Michael regarding March 13 hearing on Committee disclosure of claims data and IRB files.	0.10	1,150.00	\$115.00
03/03/2025	GSG	BL	Review additional state court cases from SCC.	0.70	1,325.00	\$927.50
03/03/2025	GSG	BL	Respond to email from B. Michael re claims data.	0.20	1,325.00	\$265.00
03/03/2025	GSG	BL	Draft reply to claims data disclosure motion.	10.10	1,325.00	\$13,382.50
03/03/2025	JIS	BL	Meeting with M. Cohen regarding parish litigation action.	0.40	1,950.00	\$780.00
03/03/2025	MLC	BL	Meeting with J. Stang re stay and property issues.	0.40	1,295.00	\$518.00
03/04/2025	BDD	BL	Research cases for B. Michael re Committee's Opposition to Motion for Order Authorizing Disclosure of Independent Review Board Minutes and Debtor's opposition to same (1.70); emails B. Michael and N. Brown re same (.20).	1.90	625.00	\$1,187.50
03/04/2025	BMM	BL	Legal research regarding claims data disclosure motion.	6.30	1,050.00	\$6,615.00
03/04/2025	BMM	BL	Call with BRG and PSZJ team regarding discovery and case issues.	0.50	1,050.00	\$525.00
03/04/2025	DG	BL	Correspond with G. Brown re: J. Montali procedure (.1) and compile precedents re: same (.4). (No Charge)	0.50	1,875.00	N/C
03/04/2025	GNB	BL	(Committee Rule 2004 to Debtor) Draft email (.1) and attachment (.3) to Debtor's counsel regarding meet and confer, motion to compel.	0.40	1,150.00	\$460.00
03/04/2025	GSG	BL	Review issues re protective order and confidentiality in related case.	0.60	1,325.00	\$795.00
03/04/2025	GSG	BL	Research re First Amendment issues in diocesan cases.	1.10	1,325.00	\$1,457.50
03/04/2025	GSG	BL	Review First Amendment issues in motions to compel discovery.	0.60	1,325.00	\$795.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2025	GSG	BL	Draft/revise reply brief re claims data disclosure motion.	8.10	1,325.00	\$10,732.50
03/04/2025	MLC	BL	Review B. Michael e-mail re parish adversary proceeding.	0.20	1,295.00	\$259.00
03/04/2025	MLC	BL	Draft e-mail to B. Michael re enterprise adversary proceeding (.2) review cases involving scheduling issues (.2).	0.40	1,295.00	\$518.00
03/04/2025	MLC	BL	Prepare e-mail to J. Stang re enterprise adversary proceeding.	0.10	1,295.00	\$129.50
03/04/2025	MLC	BL	Review e-mail from J. Stang re enterprise adversary proceeding.	0.10	1,295.00	\$129.50
03/04/2025	MLC	BL	Review J. Stang e-mail re Internal Review Board.	0.10	1,295.00	\$129.50
03/05/2025	AWC	BL	Emails with PSZJ team regarding outstanding discovery, meet and confer.	0.20	1,595.00	\$319.00
03/05/2025	AWC	BL	Review/revise drafts of reply regarding claims data disclosure motion (1.0) and emails with team thereon (.20).	1.20	1,595.00	\$1,914.00
03/05/2025	BMM	BL	Legal research regarding claims data disclosure motion.	2.30	1,050.00	\$2,415.00
03/05/2025	GSG	BL	Review cases re parishes/schools as defendants.	2.30	1,325.00	\$3,047.50
03/05/2025	GSG	BL	Call with B. Michael re claims data disclosure motion hearing.	0.10	1,325.00	\$132.50
03/05/2025	GSG	BL	Review confidential documents re parish litigation.	1.30	1,325.00	\$1,722.50
03/05/2025	GSG	BL	Confer with B. Michael re claims data disclosure motion and service.	0.30	1,325.00	\$397.50
03/05/2025	GSG	BL	Review/revise reply re claims data disclosure motion.	3.40	1,325.00	\$4,505.00
03/05/2025	JIS	BL	Call B. Michael regarding case status/3.13 hearing issues.	0.20	1,950.00	\$390.00
03/05/2025	NJH	BL	Prepare Aprio production documents onto Everlaw database for attorney review.	0.20	595.00	\$119.00
03/05/2025	NJH	BL	Revise production log.	0.30	595.00	\$178.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2025	AWC	BL	Read revised reply regarding claims disclosure motion.	0.30	1,595.00	\$478.50
03/06/2025	AWC	BL	Emails with ASF counsel regarding discovery issues.	0.20	1,595.00	\$319.00
03/06/2025	BDD	BL	Review Judge Montali procedures re 3/13 hearing (.10) and email G. Brown re same (.10).	0.20	625.00	\$125.00
03/06/2025	BMM	BL	Call with G. Brown regarding discovery issues (.4); prepare for call with BRG (.1).	0.50	1,050.00	\$525.00
03/06/2025	BMM	BL	Prepare for hearing on claims data disclosure motion.	1.30	1,050.00	\$1,365.00
03/06/2025	GNB	BL	Call with B. Michael regarding discovery.	0.40	1,150.00	\$460.00
03/06/2025	GNB	BL	Email B. Dassa regarding Zoom appearances for March 13 hearing.	0.10	1,150.00	\$115.00
03/06/2025	GNB	BL	(Committee Rule 2004 to Debtor) Email Debtor's counsel regarding meet and confer on critical document requests.	0.10	1,150.00	\$115.00
03/06/2025	GSG	BL	Review documents re enterprise operations.	4.40	1,325.00	\$5,830.00
03/06/2025	GSG	BL	Review/finalize reply brief on claims data.	0.60	1,325.00	\$795.00
03/06/2025	GSG	BL	Review issues re Oakland Diocese adversary motion to dismiss.	0.80	1,325.00	\$1,060.00
03/06/2025	GSG	BL	Draft/revise enterprise complaint.	0.60	1,325.00	\$795.00
03/06/2025	JIS	BL	Call with B. Michael regarding issues related to upcoming 3.13 hearing.	0.60	1,950.00	\$1,170.00
03/06/2025	JIS	BL	Final review of draft of reply in support of claims data/IRB minutes.	0.30	1,950.00	\$585.00
03/07/2025	AWC	BL	Emails with counsel regarding St. Patrick's production (.10); and skim documents (.20).	0.50	1,595.00	\$797.50
03/07/2025	BMM	BL	Call with G. Brown regarding discovery issues.	0.40	1,050.00	\$420.00
03/07/2025	CS	BL	Draft memo re enterprise complaint. (No Charge)	2.20	525.00	N/C
03/07/2025	GSG	BL	Research cases re unincorporated associations and divisions.	3.80	1,325.00	\$5,035.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2025	GSG	BL	Review briefing on enterprise in other diocesan cases.	1.20	1,325.00	\$1,590.00
03/07/2025	GSG	BL	Review documents and re enterprise issues.	1.60	1,325.00	\$2,120.00
03/07/2025	JIS	BL	Review of filed reply re motion on claims data/IRB.	0.30	1,950.00	\$585.00
03/07/2025	JIS	BL	Email to PSZJ regarding issues relating to claims data/IRB minutes.	0.20	1,950.00	\$390.00
03/08/2025	BMM	BL	Prepare for oral arguments on claims data disclosure motion.	1.70	1,050.00	\$1,785.00
03/10/2025	AWC	BL	Emails with affiliate counsel, team and BRG regarding documents, production.	0.30	1,595.00	\$478.50
03/10/2025	AWC	BL	Emails with team regarding March 13 hearing, strategy (.20); read related decision (.30).	0.50	1,595.00	\$797.50
03/10/2025	BDD	BL	Review Judge Montali calendar re 3/13 hearings (.10) and emails G. Brown, B. Anavim and M. Kulick re same (.10).	0.20	625.00	\$125.00
03/10/2025	BMM	BL	Analyze cited cases in preparation for claims data disclosure motion hearing.	1.30	1,050.00	\$1,365.00
03/10/2025	GNB	BL	Email with G. Greenwood regarding Archdiocesan documents produced (.1); email with B. Michael and G. Greenwood regarding same and research regarding same (.1).	0.20	1,150.00	\$230.00
03/10/2025	GSG	BL	Review first day transcript (.2) and email B. Michael re claims data issues (.2).	0.40	1,325.00	\$530.00
03/10/2025	GSG	BL	Review re evidence supporting enterprise.	1.70	1,325.00	\$2,252.50
03/10/2025	GSG	BL	Draft adversary complaint re parishes.	2.00	1,325.00	\$2,650.00
03/10/2025	GSG	BL	Call with B. Michael re 3/13 hearing.	0.30	1,325.00	\$397.50
03/10/2025	JIS	BL	Call with B. Michael regarding issues on oral argument on claims/IRB motion.	0.90	1,950.00	\$1,755.00
03/10/2025	NJH	BL	Process St. Patrick's Seminary's supplemental production onto Everlaw database for attorney review.	0.20	595.00	\$119.00
03/10/2025	NJH	BL	Revise the production log.	0.50	595.00	\$297.50
03/10/2025	NJH	BL	Process Sacred Heart Cathedral Prep production documents onto Everlaw database for attorney review.	0.20	595.00	\$119.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2025	NJH	BL	Process CASC production documents onto Everlaw database for attorney review.	0.20	595.00	\$119.00
03/11/2025	AWC	BL	Emails with ASF counsel regarding additional document production (RPSC) (.10); and skim documents (.30).	0.40	1,595.00	\$638.00
03/11/2025	BMM	BL	Call with BRG and PSZJ team regarding discovery.	0.40	1,050.00	\$420.00
03/11/2025	GNB	BL	Video conference with BRG and PSZJ regarding discovery (.4); revise notes regarding same (.1).	0.50	1,150.00	\$575.00
03/11/2025	MLC	BL	Review e-mails from J. Stang re enterprise.	0.60	1,295.00	\$777.00
03/11/2025	MLC	BL	Review e-mail from G. Greenwood re draft enterprise complaint.	0.10	1,295.00	\$129.50
03/11/2025	NJH	BL	Revise production log.	0.20	595.00	\$119.00
03/11/2025	NJH	BL	Process Non-Debtor's production documents onto Everlaw database for attorney review.	0.20	595.00	\$119.00
03/12/2025	AWC	BL	Read Brooklyn decision regarding similar discovery issues.	0.30	1,595.00	\$478.50
03/12/2025	BMM	BL	Call with J. Stang regarding claims data disclosure motion hearing.	0.10	1,050.00	\$105.00
03/12/2025	BMM	BL	Prepare for disclosure motion hearing.	2.40	1,050.00	\$2,520.00
03/12/2025	GSG	BL	Review state court pleadings re enterprise issues.	0.30	1,325.00	\$397.50
03/12/2025	GSG	BL	Review Diocese of Albany documents re stay issues.	0.30	1,325.00	\$397.50
03/12/2025	GSG	BL	Read documents re enterprise issues governing schools.	1.40	1,325.00	\$1,855.00
03/12/2025	GSG	BL	Review financials and Debtor's schedules re enterprise evidence.	3.10	1,325.00	\$4,107.50
03/12/2025	GSG	BL	Draft/revise complaint re parishes.	2.80	1,325.00	\$3,710.00
03/12/2025	JIS	BL	Video conference with BRG and PSZJ re discovery.	0.40	1,950.00	\$780.00
03/12/2025	LAF	BL	Legal research re: enterprise complaint.	0.80	675.00	\$540.00
03/12/2025	NJH	BL	Revise production log.	0.10	595.00	\$59.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2025	NJH	BL	Process Non-Debtor's production documents onto Everlaw database for attorney review.	0.10	595.00	\$59.50
03/13/2025	BMM	BL	Prepare for disclosure motion hearing (with G. Greenwood and J. Stang in part).	5.40	1,050.00	\$5,670.00
03/13/2025	GSG	BL	Review information from R. Simons re Debtor stipulations.	0.20	1,325.00	\$265.00
03/13/2025	GSG	BL	Draft/revise complaint re parishes and related entities.	0.70	1,325.00	\$927.50
03/13/2025	GSG	BL	Confer with B. Michael and J. Stang re claims data disclosure motion hearing (partial).	1.00	1,325.00	\$1,325.00
03/13/2025	GSG	BL	Prepare for claims data disclosure motion hearing.	1.00	1,325.00	\$1,325.00
03/13/2025	JIS	BL	Call with B. Michael regarding 3.13 hearing issues.	1.50	1,950.00	\$2,925.00
03/14/2025	GSG	BL	Review R. Simon data (.20) and confer with M. Renck re docket review in support of enterprise claims (.20).	0.40	1,325.00	\$530.00
03/14/2025	KBD	BL	Analyze issues relating to test case motion. (No Charge)	0.80	1,675.00	N/C
03/14/2025	LAF	BL	Research re: enterprise complaint.	0.50	675.00	\$337.50
03/14/2025	LAF	BL	Legal research re: enterprise complaint.	2.60	675.00	\$1,755.00
03/17/2025	AWC	BL	Emails with SMRH and team regarding discovery issues.	0.30	1,595.00	\$478.50
03/17/2025	GNB	BL	(Committee Rule 2004 to Debtor) Read A. Cottrell email regarding outstanding discovery, motion to compel; email with PSZJ team regarding same.	0.10	1,150.00	\$115.00
03/18/2025	AWC	BL	Emails with team and affiliate counsel regarding discovery items.	0.20	1,595.00	\$319.00
03/18/2025	AWC	BL	Read summary of hearing on various issues.	0.70	1,595.00	\$1,116.50
03/18/2025	GNB	BL	(Committee Rule 2004 to RPSC) Email K. Rios regarding call with RPSC accountant.	0.10	1,150.00	\$115.00
03/18/2025	GNB	BL	(Committee Rule 2004 to Aprio) Email with J. Praetzellis regarding production status.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2025	GNB	BL	(Committee Rule 2004 to Baker Tilly) Email C. Carrino requesting meet and confer on production status.	0.10	1,150.00	\$115.00
03/19/2025	AWC	BL	Emails with counsel and PSZJ team regarding Baker Tilly documents.	0.20	1,595.00	\$319.00
03/19/2025	BMM	BL	Analyze Debtor and insurer's opposition to relief from stay motion.	1.50	1,050.00	\$1,575.00
03/19/2025	GNB	BL	Email with B. Michael regarding Debtor assertion of confidentiality over certain documents; review J. Bair email regarding same.	0.10	1,150.00	\$115.00
03/19/2025	GNB	BL	(Committee Rule 2004 to Baker Tilly) Email with C. Carrino regarding meet and confer; email N. Hall and BRG regarding documents produced today.	0.10	1,150.00	\$115.00
03/19/2025	GSG	BL	Conference with J. Stang re enterprise complaint.	0.20	1,325.00	\$265.00
03/19/2025	GSG	BL	Review law on enterprise theories (.20) and email J. Stang/B. Michael re same (.10).	0.30	1,325.00	\$397.50
03/19/2025	GSG	BL	Review financials (.70) and draft enterprise complaint re restructuring facts (1.20).	1.90	1,325.00	\$2,517.50
03/20/2025	AWC	BL	Emails with affiliate counsel and PSZJ team regarding meet and confers.	0.20	1,595.00	\$319.00
03/20/2025	BMM	BL	Call with J. Stang regarding relief from stay reply.	0.60	1,050.00	\$630.00
03/20/2025	GSG	BL	Review CASC/RPSC financials and related documents re enterprise treatment.	3.10	1,325.00	\$4,107.50
03/20/2025	GSG	BL	Draft/revise enterprise complaint.	1.20	1,325.00	\$1,590.00
03/20/2025	NJH	BL	Process Baker Tilly production documents onto Everlaw database for attorney review.	0.20	595.00	\$119.00
03/20/2025	NJH	BL	Revise production log.	0.30	595.00	\$178.50
03/21/2025	GNB	BL	(Committee Rule 2004 to Debtor) Email with BB and PSZJ team regarding Debtor undesignating documents as confidential.	0.10	1,150.00	\$115.00
03/21/2025	GSG	BL	Draft/revise enterprise complaint.	0.90	1,325.00	\$1,192.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2025	AWC	BL	Review emails to prepare for (.10); and meet and confer call with ASF counsel regarding outstanding documents (.60) (partial); call with team re discovery strategy (.40).	1.10	1,595.00	\$1,754.50
03/24/2025	AWC	BL	Emails with auditor counsel and team regarding additional documents.	0.30	1,595.00	\$478.50
03/24/2025	BMM	BL	Meet and confer with Debtor's counsel (partial) and PSZJ regarding outstanding discovery issues.	1.10	1,050.00	\$1,155.00
03/24/2025	GNB	BL	(Committee Rule 2004 to BPM) Email Pillsbury regarding BPM additional production of documents.	0.10	1,150.00	\$115.00
03/24/2025	GNB	BL	Prepare for meet and confer with Debtor's counsel regarding outstanding discovery requests.	0.10	1,150.00	\$115.00
03/24/2025	GNB	BL	Video conference meet and confer, discovery, and Archdiocesan Enterprise discussion with A. Caine, B. Michael, and A. Cottrell (partial).	1.10	1,150.00	\$1,265.00
03/24/2025	GNB	BL	Revise meet and confer notes from call with A. Cottrell.	0.10	1,150.00	\$115.00
03/24/2025	GNB	BL	(Committee Rule 2004 to Debtor) Email with BRG regarding outstanding discovery.	0.10	1,150.00	\$115.00
03/24/2025	GNB	BL	Email N. Hall regarding production of Baker Tilly and Aprio productions to Sheppard Mullin.	0.10	1,150.00	\$115.00
03/24/2025	GSG	BL	Review documents re Vallombrosa and related affiliates re enterprise structure.	2.60	1,325.00	\$3,445.00
03/24/2025	GSG	BL	Draft complaint/causes of action re declaratory relief.	3.50	1,325.00	\$4,637.50
03/25/2025	AWC	BL	Emails with ASF counsel, affiliate counsel, BRG and team regarding outstanding discovery items and additional documents.	0.40	1,595.00	\$638.00
03/25/2025	GNB	BL	Email with N. Hall regarding Baker Tilly and Aprio productions for Debtor's counsel.	0.20	1,150.00	\$230.00
03/25/2025	GNB	BL	Research facts for enterprise adversary complaint.	0.20	1,150.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2025	GNB	BL	(Committee Rule 2004 to Baker Tilly) Review J. Morse email regarding additional document productions; review A. Cottrell email regarding same.	0.10	1,150.00	\$115.00
03/25/2025	GNB	BL	(Committee Rule 2004 to Baker Tilly) Meet and confer with Godfrey Kahn regarding document production status (.1); email with PSZJ and BRG regarding same (.1).	0.20	1,150.00	\$230.00
03/25/2025	GNB	BL	(Committee Rule 2004 to RPSC) Email with K. Rios regarding scheduling call with RPSC's accountant.	0.10	1,150.00	\$115.00
03/25/2025	GSG	BL	Analyze nondebtor divisions re plan and disclosure.	0.70	1,325.00	\$927.50
03/25/2025	GSG	BL	Analyze CASC and RSPC documents for enterprise complaint.	1.30	1,325.00	\$1,722.50
03/25/2025	GSG	BL	Draft complaint re declaratory relief re enterprise claims.	2.70	1,325.00	\$3,577.50
03/25/2025	GSG	BL	Research re unincorporated associations.	1.60	1,325.00	\$2,120.00
03/25/2025	GSG	BL	Confer with L. Forrester re enterprise complaint research.	0.20	1,325.00	\$265.00
03/25/2025	HRD	BL	Locate case law re Committee's motion for relief from stay to prosecute state court cases.	1.90	595.00	\$1,130.50
03/25/2025	NJH	BL	Process Baker Tilly production documents onto Everlaw database for attorney review.	0.30	595.00	\$178.50
03/25/2025	NJH	BL	Revise production log.	0.20	595.00	\$119.00
03/25/2025	NJH	BL	Preparation of Baker Tilly and Aprio production documents requested by Sheppard Mullin.	0.70	595.00	\$416.50
03/26/2025	AWC	BL	Read decision on disclosure claims data motion (.30) and emails with Committee thereon (.20). (No Charge)	0.50	1,595.00	N/C
03/26/2025	AWC	BL	Emails with Cemeteries counsel and BRG regarding documents.	0.20	1,595.00	\$319.00
03/26/2025	BMM	BL	Analyze Judge's opinion on claims data disclosure motion.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2025	GNB	BL	Read Court's memo opinion on motion to disclose claims data and IRB minutes (.2); correspondence with PSZJ regarding next steps following memo opinion (.2). (No Charge)	0.40	1,150.00	N/C
03/26/2025	GNB	BL	(Committee Rule 2004 to Cemeteries) Email with S. Williamson regarding document produced today; email BRG regarding same.	0.10	1,150.00	\$115.00
03/26/2025	GNB	BL	(Committee Rule 2004 to RPSC) Email with BRG regarding call on April 17 with RPSC accountant; email K. Rios and Debtor's counsel regarding setting time for same; email with A. Cottrell regarding B. Riley participation.	0.10	1,150.00	\$115.00
03/26/2025	GNB	BL	(Committee Rule 2004 to Baker Tilly) Draft email to Godfrey Kahn summarizing meet and confer yesterday.	0.20	1,150.00	\$230.00
03/26/2025	GNB	BL	(Committee Rule 2004 to Aprio) Draft email to J. Praetzellis regarding Sheppard Mullin request for copies of documents produced to Committee by Aprio.	0.10	1,150.00	\$115.00
03/26/2025	GSG	BL	Review research from L. Forrester re enterprise complaint.	0.30	1,325.00	\$397.50
03/26/2025	GSG	BL	Review memo of decision re claims data disclosure motion.	0.30	1,325.00	\$397.50
03/26/2025	JIS	BL	Review Court opinion regarding IRB and claims data motion.	0.60	1,950.00	\$1,170.00
03/26/2025	JIS	BL	Call B. Michael regarding next steps in publication of IRB and claims data.	0.30	1,950.00	\$585.00
03/26/2025	LAF	BL	Legal research re: separate business entity.	0.50	675.00	\$337.50
03/26/2025	MLC	BL	Review e-mails from J. Stang re enterprise complaint.	0.60	1,295.00	\$777.00
03/26/2025	MLC	BL	Meet with J. Stang re enterprise complaint.	0.20	1,295.00	\$259.00
03/26/2025	MLC	BL	Review J. Stang e-mail re Judge Montali's order re publication of IRB minutes. (No Charge)	0.70	1,295.00	N/C
03/26/2025	NJH	BL	Revise the production log.	0.10	595.00	\$59.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/2025	AWC	BL	Revise proposed orders on claims data and IRB minutes (.30) and emails with team thereon (.20).	0.50	1,595.00	\$797.50
03/27/2025	AWC	BL	Emails with ASF and affiliate counsel and PSZJ team regarding outstanding discovery matters.	0.40	1,595.00	\$638.00
03/27/2025	BMM	BL	Revise press release regarding claims data disclosure motion order.	0.50	1,050.00	\$525.00
03/27/2025	GNB	BL	(Committee Rule 2004 to Baker Tilly) Email with Godfrey Kahn regarding missing documents; email with C. Ter-Gevorkian regarding same.	0.10	1,150.00	\$115.00
03/27/2025	GNB	BL	Email Sheppard Mullin with Aprio document productions; review emails from Aprio counsel regarding same.	0.10	1,150.00	\$115.00
03/27/2025	GSG	BL	Draft orders re IRB Minutes (.90) and claims data (.70).	1.60	1,325.00	\$2,120.00
03/27/2025	GSG	BL	Review comments to revise orders.	0.50	1,325.00	\$662.50
03/27/2025	GSG	BL	Review cases re unincorporated divisions and associations.	1.10	1,325.00	\$1,457.50
03/27/2025	JIS	BL	Review orders regarding claims data/IRB files.	0.10	1,950.00	\$195.00
03/27/2025	NJH	BL	Process Cemeteries production documents onto Everlaw database for attorney review.	0.10	595.00	\$59.50
03/27/2025	NJH	BL	Revise production log.	0.20	595.00	\$119.00
03/28/2025	AWC	BL	Call with BRG regarding additional information needed for mediation (partial).	1.00	1,595.00	\$1,595.00
03/28/2025	AWC	BL	Review/revise notice regarding claims data (.10) and emails with team thereon (.10).	0.20	1,595.00	\$319.00
03/28/2025	BMM	BL	Call with G. Greenwood about next steps for litigation issues in case.	0.60	1,050.00	\$630.00
03/28/2025	BMM	BL	Draft notice of aggregate claims data publication.	0.60	1,050.00	\$630.00
03/28/2025	BMM	BL	Call with SF Standard regarding claims data disclosure motion and other case issues.	0.50	1,050.00	\$525.00
03/28/2025	BMM	BL	Call with G. Brown and BRG regarding outstanding discovery.	1.10	1,050.00	\$1,155.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2025	GNB	BL	(Committee Rule 2004 to Debtor) Video conference with PSZJ and BRG regarding discovery meet and confer issues and A. Cottrell's email from yesterday regarding same (1.10); prepare for same (.10).	1.20	1,150.00	\$1,380.00
03/28/2025	GSG	BL	Call with B. Michael re litigation issues and timeline.	0.60	1,325.00	\$795.00
03/28/2025	GSG	BL	Email O. Katz re proposed orders on IRB minutes and claims data.	0.10	1,325.00	\$132.50
03/28/2025	GSG	BL	Emails and comments re notice to survivors re claims data.	0.30	1,325.00	\$397.50
03/28/2025	GSG	BL	Research re unincorporated associations.	3.90	1,325.00	\$5,167.50
03/28/2025	GSG	BL	Draft/revise complaint and causes of action re enterprise (1.20) and email J. Stang, B. Michael, and M. Cohen re same (.30).	1.50	1,325.00	\$1,987.50
03/31/2025	AWC	BL	Emails with ASF counsel and BRG regarding additional data/documents.	0.20	1,595.00	\$319.00
03/31/2025	BMM	BL	Revise enterprise complaint.	4.80	1,050.00	\$5,040.00
03/31/2025	GNB	BL	(Committee Rule 2004 to Debtor) Review two emails from A. Cottrell regarding additional production of documents and regarding financial documents; email BRG regarding financial documents.	0.10	1,150.00	\$115.00
03/31/2025	GSG	BL	Email J. Bair re insurance policies.	0.20	1,325.00	\$265.00
03/31/2025	GSG	BL	Emails to/from O. Katz re proposed orders on claims data disclosure motion.	0.20	1,325.00	\$265.00
03/31/2025	GSG	BL	Review/revise enterprise complaint.	1.20	1,325.00	\$1,590.00
03/31/2025	GSG	BL	Research re enterprise complaint.	0.80	1,325.00	\$1,060.00
03/31/2025	GSG	BL	Research/review cases re unincorporated divisions and estate property.	1.80	1,325.00	\$2,385.00
				170.00		\$204,933.50

Case Administration

03/04/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.20	1,050.00	\$210.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2025	JIS	CA	Review motion to extend time to assume/reject leases in order to identify leased property.	0.20	1,950.00	\$390.00
03/10/2025	BDD	CA	Analyze case deadlines to update critical dates memo re same (.50); emails G. Brown and B. Anavim re same (.20).	0.70	625.00	\$437.50
03/11/2025	BDD	CA	Revisions to critical dates memo (.10) and circulate to PSZJ team re same (.10); email G. Brown re additional issues (.10).	0.30	625.00	\$187.50
03/11/2025	GNB	CA	Email B. Michael regarding case status conference on March 13.	0.10	1,150.00	\$115.00
03/12/2025	AWC	CA	Read Debtor status conference report (.20); and emails with counsel regarding issues (.10).	0.30	1,595.00	\$478.50
03/12/2025	GSG	CA	Review Debtor's case management conference statement.	0.20	1,325.00	\$265.00
03/18/2025	BMM	CA	Call with J. Stang regarding call with Archdiocese's counsel.	0.20	1,050.00	\$210.00
03/18/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.20	1,050.00	\$210.00
03/24/2025	BDD	CA	Review docket to update critical dates memo re same (.60); call with G. Brown re same (.10); email PSZJ team re same (.10).	0.80	625.00	\$500.00
				3.20		\$3,003.50

Claims Administration and Objections

03/04/2025	JIS	CO	Review motion for allowance of late filed claim.	0.30	1,950.00	\$585.00
03/05/2025	GNB	CO	Email J. Stang and B. Michael regarding motion to file late-filed claim of M. Alexander client, D.E.	0.10	1,150.00	\$115.00
03/21/2025	BMM	CO	Call with M. O. regarding late claim.	0.30	1,050.00	\$315.00
03/26/2025	NJH	CO	Draft reservation of rights in response to the motion by D. E. to enlarge the bar date.	1.60	595.00	\$952.00
03/27/2025	AWC	CO	Read Debtor opposition to late filed claim motion.	0.30	1,595.00	\$478.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/2025	BMM	CO	Meeting with L. Forrester regarding analysis of state court cases compared to bankruptcy claims.	0.40	1,050.00	\$420.00
03/27/2025	GNB	CO	Read Debtor's objection to motion to accept late-filed claim; email PSZJ team regarding same.	0.10	1,150.00	\$115.00
03/27/2025	JIS	CO	Review Debtor's opposition to late filed claim motion.	0.10	1,950.00	\$195.00
03/27/2025	LAF	CO	Analysis of state court action data.	2.80	675.00	\$1,890.00
03/27/2025	NJH	CO	Email late claim forms requested by Liakos Law.	0.30	595.00	\$178.50
03/28/2025	LAF	CO	Analyze state court action data.	2.30	675.00	\$1,552.50
03/31/2025	BMM	CO	Analyze Debtor's objection to late filed claim.	0.20	1,050.00	\$210.00
03/31/2025	LAF	CO	Analyze state court action data.	1.90	675.00	\$1,282.50
				10.70		\$8,289.00

PSZJ Compensation

03/03/2025	GNB	CP	Review PSZJ December 2024 monthly fee statement.	0.10	1,150.00	\$115.00
03/03/2025	GNB	CP	Review PSZJ January 2025 monthly fee statement.	0.10	1,150.00	\$115.00
03/03/2025	GNB	CP	Review and edit notice of hearing on Committee professionals' interim fee applications.	0.10	1,150.00	\$115.00
03/04/2025	BDD	CP	Prepare declaration of J. Stang in support of PSZJ's 4th interim fee application (.40) and emails G. Brown re same (.10).	0.50	625.00	\$312.50
03/04/2025	BDD	CP	Finalize PSZJ 4th interim fee application, notice, and exhibits re same.	1.50	625.00	\$937.50
03/04/2025	GNB	CP	Revise PSZJ fourth interim fee application.	1.20	1,150.00	\$1,380.00
03/04/2025	GNB	CP	Email B. Dassa and M. Viramontes regarding filing and service of interim fee applications and notice of hearing of same.	0.10	1,150.00	\$115.00
03/04/2025	GNB	CP	Email B. Dassa regarding supporting documents for PSZJ fourth interim fee application.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2025	GNB	CP	Review PSZJ declaration in support of PSZJ fourth interim fee application.	0.10	1,150.00	\$115.00
03/05/2025	GNB	CP	Review Shepherdizing report of PSZJ fourth interim fee application; email B. Dassa and H. Daniels regarding same.	0.10	1,150.00	\$115.00
03/05/2025	GNB	CP	Email B. Dassa regarding J. Stang letter to Committee billing subgroup regarding Committee professionals' interim fee applications; email M. Kuhn regarding BRG final fee application.	0.10	1,150.00	\$115.00
03/05/2025	GNB	CP	Email B. Dassa regarding edits to PSZJ interim fee application.	0.10	1,150.00	\$115.00
03/05/2025	HRD	CP	Shepardize PSZJ's fourth interim fee application.	0.60	595.00	\$357.00
03/06/2025	BDD	CP	Email M. Kuhn re BRG's 4th interim fee application.	0.10	625.00	\$62.50
03/06/2025	BDD	CP	Finalize pleadings/exhibits re 4th interim fee applications for PSZJ, Burns Bair, and BRG (1.60); emails to/calls with G. Brown and N. Brown re same (.20); emails M. Viramontes re same (.10); email Committee members re filed fee applications (.10).	2.00	625.00	\$1,250.00
03/06/2025	GNB	CP	Make final edits to PSZJ fourth interim fee application, supporting papers.	0.20	1,150.00	\$230.00
				7.00		\$5,564.50

Other Professional Compensation

03/03/2025	GNB	CPO	Email BB and BRG regarding notice of hearing on Committee professionals' interim fee applications.	0.10	1,150.00	\$115.00
03/04/2025	GNB	CPO	Email with BB, BRG, and M. Viramontes regarding filing and service of monthly fee statements.	0.10	1,150.00	\$115.00
03/04/2025	GNB	CPO	Email with B. Michael regarding P. Pascuzzi question regarding interim fee applications.	0.10	1,150.00	\$115.00
03/05/2025	BDD	CPO	Email M. Kuhn re hearing on interim fee applications.	0.10	625.00	\$62.50
03/05/2025	GNB	CPO	Email with B. Dassa and J. Bair regarding interim fee applications/exhibit.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2025	BDD	CPO	Email J. Bair and B. Horn-Edwards re Burns Bair 4th interim fee application.	0.10	625.00	\$62.50
03/06/2025	GNB	CPO	Email with B. Dassa regarding exhibits for BB fourth interim fee application.	0.10	1,150.00	\$115.00
03/06/2025	GNB	CPO	Email with BB regarding filing of interim fee applications today.	0.10	1,150.00	\$115.00
03/07/2025	BDD	CPO	Email M. Kuhn re BRG's 4th interim fee application.	0.10	625.00	\$62.50
03/25/2025	BDD	CPO	Email B. Anavim re Committee professionals' fee statements and deadlines.	0.10	625.00	\$62.50
03/26/2025	BDD	CPO	Review February fee statements filed by Debtor's professionals (.20) and email billing Committee's subcommittee re same (.10).	0.30	625.00	\$187.50
03/31/2025	GNB	CPO	Email with BB and BRG regarding February 2025 monthly fee statements; email O. Carpio regarding same.	0.10	1,150.00	\$115.00
				<u>1.40</u>		<u>\$1,242.50</u>

General Creditors' Committee

03/01/2025	BMM	GC	Draft email to SCC regarding relief from stay hearing.	0.80	1,050.00	\$840.00
03/03/2025	BMM	GC	Draft email to SCC regarding ongoing case issues.	0.40	1,050.00	\$420.00
03/03/2025	BMM	GC	Call with JAA team regarding ongoing case issues.	0.90	1,050.00	\$945.00
03/03/2025	NJH	GC	Draft minutes from the February 27, 2025 Committee meeting.	1.40	595.00	\$833.00
03/04/2025	AWC	GC	Emails with client/counsel regarding claims data motion.	0.20	1,595.00	\$319.00
03/04/2025	BMM	GC	Participate in meeting with state court counsel regarding ongoing case issues.	1.00	1,050.00	\$1,050.00
03/04/2025	JIS	GC	Call B. Michael regarding issues to be discussed with state court counsel on open issues.	0.30	1,950.00	\$585.00
03/04/2025	JIS	GC	Call with state court counsel regarding open issues.	1.00	1,950.00	\$1,950.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2025	BMM	GC	Call with Committee chair regarding ongoing case issues.	0.60	1,050.00	\$630.00
03/05/2025	BMM	GC	Call with Committee chairs and their SCC regarding ongoing case issues.	1.10	1,050.00	\$1,155.00
03/06/2025	JIS	GC	Call B. Michael regarding upcoming call with Committee chairs.	0.20	1,950.00	\$390.00
03/06/2025	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	1.10	1,050.00	\$1,155.00
03/06/2025	BMM	GC	Call with J. Stang regarding Committee meeting.	0.20	1,050.00	\$210.00
03/06/2025	JIS	GC	Call state court counsel regarding open issues.	0.10	1,950.00	\$195.00
03/06/2025	JIS	GC	Call with other state court counsel regarding open issues.	0.20	1,950.00	\$390.00
03/06/2025	NJH	GC	Attend Committee meeting to take minutes.	1.10	595.00	\$654.50
03/07/2025	BMM	GC	Call with J. Stein regarding Committee matters.	0.30	1,050.00	\$315.00
03/10/2025	NJH	GC	Draft minutes from the March 6, 2025 Committee meeting.	1.10	595.00	\$654.50
03/11/2025	BMM	GC	Prepare for Committee meeting regarding ongoing case issues.	0.40	1,050.00	\$420.00
03/11/2025	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	0.80	1,050.00	\$840.00
03/11/2025	BMM	GC	Call with J. Stang regarding follow-up on Committee meeting.	0.40	1,050.00	\$420.00
03/11/2025	NJH	GC	Attend Committee meeting to take minutes.	0.80	595.00	\$476.00
03/12/2025	BMM	GC	Call with L. James regarding claims data disclosure motion hearing.	0.20	1,050.00	\$210.00
03/12/2025	JIS	GC	Call with L. James regarding JCCP status.	0.60	1,950.00	\$1,170.00
03/13/2025	BMM	GC	Post hearing discussion with Committee members, survivors, and SCC.	1.80	1,050.00	\$1,890.00
03/13/2025	GSG	GC	Meet with Committee and SCC re today's hearing.	1.80	1,325.00	\$2,385.00
03/13/2025	NJH	GC	Draft minutes for Committee meeting on March 11, 2025.	0.90	595.00	\$535.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2025	BMM	GC	Emails with Committee members regarding claims data hearing.	0.30	1,050.00	\$315.00
03/14/2025	GNB	GC	Draft email for B. Michael to Committee summarizing yesterday's hearing.	0.30	1,150.00	\$345.00
03/18/2025	BMM	GC	Call with SCC regarding JCCP proceedings.	1.00	1,050.00	\$1,050.00
03/19/2025	GSG	GC	Email and call with R. Simons re stay relief.	0.20	1,325.00	\$265.00
03/20/2025	BMM	GC	Participate in Committee call regarding ongoing case issues.	1.10	1,050.00	\$1,155.00
03/20/2025	GNB	GC	Draft email to Committee Co-Chairs re appraisal of 1656 California Street.	0.30	1,150.00	\$345.00
03/20/2025	JIS	GC	Attend Committee meeting (partial).	0.90	1,950.00	\$1,755.00
03/20/2025	JIS	GC	Call with B. Michael for next steps after Committee call.	0.50	1,950.00	\$975.00
03/20/2025	NJH	GC	Attend Committee meeting to take minutes.	1.10	595.00	\$654.50
03/20/2025	NJH	GC	Draft minutes for Committee meeting on March 20, 2025.	1.40	595.00	\$833.00
03/21/2025	AWC	GC	Emails with Committee regarding mediation open issues.	0.30	1,595.00	\$478.50
03/21/2025	BMM	GC	Email to Committee regarding upcoming mediation.	0.30	1,050.00	\$315.00
03/23/2025	GNB	GC	Email Committee subgroup regarding Committee professionals' February 2025 bills.	0.10	1,150.00	\$115.00
03/26/2025	GSG	GC	Email with state court counsel re claims data disclosure decision and next steps.	1.30	1,325.00	\$1,722.50
03/26/2025	JIS	GC	Attend JCCP hearing.	0.80	1,950.00	\$1,560.00
03/27/2025	GNB	GC	Review B. Michael email to Committee regarding open issues.	0.10	1,150.00	\$115.00
				29.70		\$33,036.00

Hearings

03/13/2025	BMM	HE	Participate in hearing on claims data disclosure motion.	2.20	1,050.00	\$2,310.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/13/2025	GNB	HE	Attend hearing (by Zoom.gov) on Committee application to employ Cushman & Wakefield, status conference, and Committee motion for disclosure of claims data, IRB minutes.	2.20	1,150.00	\$2,530.00
03/13/2025	GSG	HE	Attend hearing re motion for public disclosure of claims data and IRB Minutes (2.2).	2.20	1,325.00	\$2,915.00
03/13/2025	JIS	HE	Attend hearing regarding Cushman employment, claims data motion and status conference.	2.20	1,950.00	\$4,290.00
03/27/2025	BMM	HE	Participate in hearing regarding relief from stay motion.	1.60	1,050.00	\$1,680.00
03/27/2025	GSG	HE	Attend hearing re Committee's motion for stay relief.	1.60	1,325.00	\$2,120.00
03/27/2025	JIS	HE	Attend hearing re stay relief.	1.60	1,950.00	\$3,120.00
				13.60		\$18,965.00

Mediation

03/03/2025	BMM	ME	Analyze data for mediation.	1.90	1,050.00	\$1,995.00
03/05/2025	BMM	ME	Call with J. Stein regarding mediation.	0.60	1,050.00	\$630.00
03/05/2025	JIS	ME	Call with Committee chairs regarding mediation issues.	1.10	1,950.00	\$2,145.00
03/06/2025	BMM	ME	Analyze real property issues in past diocesan bankruptcies for mediation.	1.30	1,050.00	\$1,365.00
03/07/2025	JIS	ME	Call with R. Kuebel prior to mediation to discuss call from mediator.	0.10	1,950.00	\$195.00
03/11/2025	BMM	ME	Call with J. Stang regarding mediation.	0.20	1,050.00	\$210.00
03/21/2025	BMM	ME	Call with mediators regarding upcoming mediation.	0.40	1,050.00	\$420.00
03/21/2025	BMM	ME	Call with J. Stang regarding mediation.	0.20	1,050.00	\$210.00
03/21/2025	GNB	ME	Review B. Michael email regarding mediation.	0.10	1,150.00	\$115.00
03/21/2025	JIS	ME	Call B. Michael regarding pre-mediation meeting with mediators.	0.20	1,950.00	\$390.00
03/25/2025	BMM	ME	Prepare for mediation.	0.50	1,050.00	\$525.00
03/25/2025	BMM	ME	Participate in mediation.	8.00	1,050.00	\$8,400.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2025	JIS	ME	Attend mediation.	8.00	1,950.00	\$15,600.00
03/26/2025	BDD	ME	Emails G. Brown and B. Anavim re 4/24 mediation.	0.10	625.00	\$62.50
03/26/2025	BMM	ME	Email to Committee regarding mediation.	0.30	1,050.00	\$315.00
				23.00		\$32,577.50

Plan and Disclosure Statement

03/06/2025	GSG	PD	Review plans re nonmonetary protections.	1.10	1,325.00	\$1,457.50
				1.10		\$1,457.50

Other Professional Retention

03/04/2025	AWC	RPO	Read U.S. Trustee objection to Cushman application (.30), research (.20), and prepare memo of talking points (.20).	0.70	1,595.00	\$1,116.50
03/04/2025	GNB	RPO	Review email from M. Plevin regarding Cushman retention.	0.10	1,150.00	\$115.00
03/04/2025	GNB	RPO	Read U.S. Trustee's objection to Committee retention of Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/04/2025	GNB	RPO	Email with PSZJ regarding U.S. Trustee's objection to Committee retention of Cushman & Wakefield.	0.30	1,150.00	\$345.00
03/04/2025	JIS	RPO	Review of UST objection to Cushman application.	0.30	1,950.00	\$585.00
03/05/2025	GNB	RPO	Review Local Bankruptcy Rules regarding request to file reply to objection to Committee motion to employ Cushman & Wakefield.	0.40	1,150.00	\$460.00
03/05/2025	GNB	RPO	Email potential real estate expert regarding conflict check and next steps.	0.10	1,150.00	\$115.00
03/06/2025	AWC	RPO	Read ASF response regarding Cushman application (.20) and emails with team thereon (.10).	0.30	1,595.00	\$478.50
03/06/2025	GNB	RPO	Analyze Debtor's response to Committee's application to employ Cushman & Wakefield (.1); email with PSZJ team regarding same (.1).	0.20	1,150.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2025	GNB	RPO	Email M. Bach and M. van de Pol regarding responses to Committee's application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/06/2025	GNB	RPO	Begin drafting reply brief in support of Committee's application to employ Cushman & Wakefield.	0.30	1,150.00	\$345.00
03/06/2025	GNB	RPO	Email with J. Blumberg and P. Pascuzzi regarding stipulation for Committee to file a reply brief in support of Committee's application to employ Cushman & Wakefield (.2); email with PSZJ team regarding same (.1).	0.30	1,150.00	\$345.00
03/06/2025	GNB	RPO	Email with G. Grassgreen regarding March 13 hearing on Committee's application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/06/2025	GNB	RPO	Video conference with potential alternative real estate expert (.2); send follow-up email to them re same (.1).	0.30	1,150.00	\$345.00
03/06/2025	GSG	RPO	Emails to/from G. Brown re Cushman employment application.	0.10	1,325.00	\$132.50
03/07/2025	GNB	RPO	Email G. Greenwood regarding materials for hearing preparation on Committee application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/07/2025	GNB	RPO	Email with M. Bach regarding preparation for March 13 hearing on Committee's application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/07/2025	GSG	RPO	Emails with PSZJ re Cushman fee application and scheduling.	0.10	1,325.00	\$132.50
03/07/2025	HRD	RPO	Shepardize UST's objection to Cushman & Wakefield employment application.	1.10	595.00	\$654.50
03/10/2025	GNB	RPO	Email M. Bach and M. van de Pol regarding March 13 hearing on Committee's application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/10/2025	GSG	RPO	Review pleadings re Cushman employment application and objections.	0.50	1,325.00	\$662.50
03/11/2025	BMM	RPO	Review objections/responses and relevant cases regarding Cushman retention.	0.70	1,050.00	\$735.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/2025	BMM	RPO	Meeting with G. Brown and G. Greenwood (and M. Bach in part) regarding Cushman retention hearing.	1.00	1,050.00	\$1,050.00
03/11/2025	GNB	RPO	Call with B. Michael, G. Greenwood, and M. Bach (partial) regarding March 13 hearing on Committee application to employ Cushman & Wakefield.	1.00	1,150.00	\$1,150.00
03/11/2025	GNB	RPO	Research for G. Greenwood preparation to argue Committee's application to employ Cushman & Wakefield.	0.60	1,150.00	\$690.00
03/11/2025	GSG	RPO	Call with M. Bach, B. Michael, and G. Brown re Cushman employment.	1.00	1,325.00	\$1,325.00
03/11/2025	GSG	RPO	Draft hearing arguments re Cushman application employment.	0.60	1,325.00	\$795.00
03/11/2025	GSG	RPO	Review cases cited by UST and emails re proposed stipulation re Cushman employment.	1.50	1,325.00	\$1,987.50
03/13/2025	GNB	RPO	Revise proposed order granting Committee application to employ Cushman & Wakefield.	0.50	1,150.00	\$575.00
03/14/2025	BMM	RPO	Revise proposed Cushman order.	0.30	1,050.00	\$315.00
03/14/2025	GNB	RPO	Review PSZJ team emails regarding edits to proposed order granting Cushman & Wakefield retention.	0.10	1,150.00	\$115.00
03/14/2025	GNB	RPO	Integrate edits to proposed order granting Cushman & Wakefield retention.	0.20	1,150.00	\$230.00
03/14/2025	GSG	RPO	Review draft order on Cushman retention and email comments to G. Brown.	0.10	1,325.00	\$132.50
03/17/2025	GNB	RPO	Finalize proposed order on Cushman & Wakefield retention (.1); email UST and P. Pascuzzi regarding approval of proposed order (.1).	0.20	1,150.00	\$230.00
03/17/2025	GNB	RPO	Revise proposed order granting Cushman retention, per P. Shine email.	0.10	1,150.00	\$115.00
03/17/2025	GSG	RPO	Emails to/from G. Brown re Cushman order.	0.10	1,325.00	\$132.50
03/18/2025	BMM	RPO	Call with G. Brown regarding C&W retention order.	0.10	1,050.00	\$105.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2025	GNB	RPO	Review P. Pascuzzi edits to proposed order granting Committee application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/18/2025	GNB	RPO	Call with B. Michael regarding Debtor edits to proposed order granting Committee application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/18/2025	GNB	RPO	Email Cushman & Wakefield regarding stipulated protective order.	0.10	1,150.00	\$115.00
03/18/2025	GSG	RPO	Review P. Pascuzzi comments to Cushman order.	0.20	1,325.00	\$265.00
03/18/2025	GSG	RPO	Review transcript re Cushman employment conditions.	0.20	1,325.00	\$265.00
03/19/2025	GNB	RPO	Review transcript of March 13 hearing on Committee application to employ Cushman & Wakefield; email PSZJ team re same in relation to proposed order on Committee application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/20/2025	GNB	RPO	Email PSZJ team regarding proposed order on Committee application to employ Cushman & Wakefield.	0.10	1,150.00	\$115.00
03/20/2025	GSG	RPO	Emails to/from G. Brown re Cushman order status.	0.20	1,325.00	\$265.00
03/20/2025	GSG	RPO	Emails to/from P. Shine re Cushman order and comments.	0.20	1,325.00	\$265.00
03/21/2025	GSG	RPO	Emails to/from counsel and confirm upload of Cushman order.	0.10	1,325.00	\$132.50
				15.20		\$18,202.00

Stay Litigation

03/05/2025	GSG	SL	Review related dockets re adversary proceedings and stay relief.	0.80	1,325.00	\$1,060.00
03/06/2025	JIS	SL	Call T. Hurley regarding issues related to stay for non-debtor codefendants.	0.40	1,950.00	\$780.00
03/13/2025	AWC	SL	Read insurers opposition to stay relief motion.	0.50	1,595.00	\$797.50
03/13/2025	BDD	SL	Emails G. Brown and B. Anvim re hearing on Committee's motion to grant certain trial-ready survivors relief from stay to pursue state court litigation.	0.20	625.00	\$125.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/13/2025	JIS	SL	Review audio transcript of stay relief order hearing in Albany Diocese case.	0.30	1,950.00	\$585.00
03/13/2025	JIS	SL	Review stipulations regarding dismissal of parishes in Oakland litigation.	0.10	1,950.00	\$195.00
03/14/2025	AWC	SL	Read Debtor opposition to stay relief motion.	0.50	1,595.00	\$797.50
03/14/2025	GSG	SL	Review oppositions to stay relief by ASF and insurers and notes re same.	3.70	1,325.00	\$4,902.50
03/14/2025	GSG	SL	Review related transcripts cited by Insurers and notes re same.	0.90	1,325.00	\$1,192.50
03/14/2025	GSG	SL	Review Albany Diocese hearing re stay relief and rationale.	0.30	1,325.00	\$397.50
03/14/2025	GSG	SL	Research/review cases cited by Debtor and related case law re extension of 362.	2.50	1,325.00	\$3,312.50
03/16/2025	GSG	SL	Draft introduction to omnibus reply.	1.50	1,325.00	\$1,987.50
03/17/2025	GSG	SL	Edit reply re stay relief.	0.30	1,325.00	\$397.50
03/17/2025	GSG	SL	Call with J. Stang re stay relief.	0.50	1,325.00	\$662.50
03/17/2025	GSG	SL	Call with J. Stang re reply to Debtor arguments.	0.30	1,325.00	\$397.50
03/17/2025	GSG	SL	Research/review cases cited by insurers re stay relief.	1.20	1,325.00	\$1,590.00
03/17/2025	GSG	SL	Draft omnibus reply brief in support of stay relief.	9.90	1,325.00	\$13,117.50
03/17/2025	JIS	SL	Review of stay relief motion and supporting declarations.	1.30	1,950.00	\$2,535.00
03/17/2025	JIS	SL	Continued review of stay relief motion (2.20) and partial review of Debtor's objection (.30).	2.50	1,950.00	\$4,875.00
03/18/2025	AWC	SL	Read draft reply brief and emails with team thereon.	0.60	1,595.00	\$957.00
03/18/2025	GSG	SL	Revise reply brief on stay relief motion.	4.60	1,325.00	\$6,095.00
03/18/2025	GSG	SL	Review exhibits and confer with M. Renck re same.	0.20	1,325.00	\$265.00
03/18/2025	GSG	SL	Research/review 9th Circuit authority cited by Judge Montali during status conference and email team re same.	0.80	1,325.00	\$1,060.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2025	GSG	SL	Review Syracuse transcript to prepare insert to reply re same.	0.90	1,325.00	\$1,192.50
03/18/2025	JIS	SL	Complete review of oppositions and edit reply brief to stay relief motion opposition.	3.00	1,950.00	\$5,850.00
03/19/2025	AWC	SL	Review and revise updated reply brief.	0.40	1,595.00	\$638.00
03/19/2025	GSG	SL	Review, incorporate revisions to reply brief.	1.70	1,325.00	\$2,252.50
03/19/2025	GSG	SL	Conference with J. Stang re stay relief issues.	0.70	1,325.00	\$927.50
03/19/2025	GSG	SL	Emails to/from J. Bair re insurance issues and comments.	0.40	1,325.00	\$530.00
03/19/2025	GSG	SL	Revise reply re stay relief.	1.00	1,325.00	\$1,325.00
03/19/2025	GSG	SL	Emails to PSZJ team re reply brief.	0.20	1,325.00	\$265.00
03/19/2025	GSG	SL	Research law re stay relief reply.	0.30	1,325.00	\$397.50
03/19/2025	JIS	SL	Continued edit and review of Reply to opposition on stay relief motion.	0.60	1,950.00	\$1,170.00
03/19/2025	JIS	SL	Call with G. Greenwood to review edits to reply on stay relief motion.	0.80	1,950.00	\$1,560.00
03/20/2025	GSG	SL	Confer with M. Renck re finalize reply brief and service.	0.50	1,325.00	\$662.50
03/21/2025	JIS	SL	Review JCCP case management conference memorandum.	0.20	1,950.00	\$390.00
03/25/2025	GNB	SL	Read docket text order regarding March 27 hearing on Committee motion for relief from stay to prosecute two state court cases; email PSZJ regarding same.	0.10	1,150.00	\$115.00
03/25/2025	GSG	SL	Emails from/to Court and G. Brown re stay relief hearing.	0.10	1,325.00	\$132.50
03/25/2025	GSG	SL	Call with B. Michael and J. Stang re stay relief hearing.	0.30	1,325.00	\$397.50
03/25/2025	GSG	SL	Prepare for stay relief hearing (.30) and email J. Stang re same (.20).	0.50	1,325.00	\$662.50
03/25/2025	JIS	SL	Review Syracuse transcript on stay relief (exhibit to insurer opposition to stay relief motion).	0.60	1,950.00	\$1,170.00
03/26/2025	GSG	SL	Calls with J. Stang re stay relief issues and hearing.	0.20	1,325.00	\$265.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2025	JIS	SL	Preparation for relief from stay hearing: review of pleadings exhibits in case decisions.	4.30	1,950.00	\$8,385.00
03/26/2025	JIS	SL	Call G. Greenwood regarding stay relief motion.	0.20	1,950.00	\$390.00
03/27/2025	BMM	SL	Post-relief from stay hearing call with G. Greenwood and J. Stang.	0.20	1,050.00	\$210.00
03/27/2025	BMM	SL	Prepare for relief from stay hearing with SCC (in part), J. Stang and G. Greenwood.	1.00	1,050.00	\$1,050.00
03/27/2025	GSG	SL	Call with B. Michael, J. Stang, V. Finaldi, and R. Simons re stay relief.	0.50	1,325.00	\$662.50
03/27/2025	GSG	SL	Call with B. Michael and J. Stang re hearing on stay relief.	0.50	1,325.00	\$662.50
03/27/2025	GSG	SL	Calls with B. Michael and J. Stang (.2) and with J. Stang (.1) re follow up to stay relief hearing.	0.30	1,325.00	\$397.50
03/27/2025	JIS	SL	Conference call with liaison attorneys (in part) and G. Greenwood and B. Michael in preparation for stay relief hearing.	1.00	1,950.00	\$1,950.00
03/27/2025	JIS	SL	Preparation for stay relief hearing.	2.40	1,950.00	\$4,680.00
03/27/2025	JIS	SL	Follow up with G. Greenwood and B. Michael regarding stay relief hearing/stay reservation of rights.	0.20	1,950.00	\$390.00
03/31/2025	GSG	SL	Research/review cases re stay relief.	0.80	1,325.00	\$1,060.00
				57.80		\$87,825.00

Travel

03/12/2025	BMM	TR	Travel to San Francisco for disclosure hearing. (Billed at 50%)	2.00	525.00	\$1,050.00
03/17/2025	BMM	TR	Travel home to Minnesota from disclosure motion hearing. (Billed at 50%)	2.00	525.00	N/C
03/24/2025	BMM	TR	Travel to SF for mediation. (Billed at 50%)	2.00	525.00	N/C
03/24/2025	JIS	TR	Travel from Los Angeles to San Francisco for mediation. (Billed at 50%)	2.00	975.00	\$1,950.00
03/26/2025	BMM	TR	Travel home to MN from mediation. (Billed at 50%)	2.00	525.00	N/C
03/26/2025	JIS	TR	Travel from ASF mediation. (Billed at 50%)	2.00	975.00	\$1,950.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 33
Invoice 147006
May 16, 2025

12.00

\$4,950.00

TOTAL SERVICES FOR THIS MATTER:

\$429,856.50

Expenses

02/21/2025	AF	Delta Airlines, Full refundable coach airfare from Minneapolis to San Francisco to attend March 13th hearing, BMM	1,297.00
02/25/2025	AF	Delta Airlines, Full refundable coach airfare from Minneapolis to San Francisco to attend March mediation, BMM	717.94
03/02/2025	LN	05068.00002 Lexis Charges for 03-02-25	44.24
03/03/2025	LN	05068.00002 Lexis Charges for 03-03-25	73.73
03/04/2025	LN	05068.00002 Lexis Charges for 03-04-25	14.75
03/04/2025	LN	05068.00002 Lexis Charges for 03-04-25	14.75
03/04/2025	LN	05068.00002 Lexis Charges for 03-04-25	96.33
03/04/2025	PO	Postage	55.65
03/04/2025	RE	(24 @0.20 PER PG)	4.80
03/04/2025	RE	(960 @0.20 PER PG)	192.00
03/04/2025	RE	(585 @0.20 PER PG)	117.00
03/04/2025	RE	COPY (3 @0.10 PER PG)	0.30
03/04/2025	RE	COPY (3 @0.10 PER PG)	0.30
03/04/2025	RE	COPY (35 @0.10 PER PG)	3.50
03/04/2025	RE	COPY (39 @0.10 PER PG)	3.90
03/04/2025	RE	COPY (29 @0.10 PER PG)	2.90
03/05/2025	LN	05068.00002 Lexis Charges for 03-05-25	15.72
03/05/2025	LN	05068.00002 Lexis Charges for 03-05-25	48.17
03/05/2025	RE	COPY (3 @0.10 PER PG)	0.30
03/05/2025	RE	COPY (20 @0.10 PER PG)	2.00
03/06/2025	PO	Postage	71.25
03/06/2025	RE	COPY (1482 @0.10 PER PG)	148.20
03/06/2025	RE	COPY (75 @0.10 PER PG)	7.50
03/06/2025	RE	COPY (79 @0.10 PER PG)	7.90
03/06/2025	RE	COPY (26 @0.10 PER PG)	2.60
03/07/2025	FE	05068.00002 FedEx Charges for 03-07-25	85.17
03/07/2025	LN	05068.00002 Lexis Charges for 03-07-25	15.72

03/07/2025	LN	05068.00002 Lexis Charges for 03-07-25	15.72
03/07/2025	LN	05068.00002 Lexis Charges for 03-07-25	206.45
03/10/2025	LN	05068.00002 Lexis Charges for 03-10-25	44.24
03/11/2025	RE	COPY (3 @0.10 PER PG)	0.30
03/11/2025	RE	COPY (14 @0.10 PER PG)	1.40
03/11/2025	RE	COPY (21 @0.10 PER PG)	2.10
03/11/2025	RE	COPY (28 @0.10 PER PG)	2.80
03/11/2025	RE	COPY (20 @0.10 PER PG)	2.00
03/11/2025	RE	COPY (7 @0.10 PER PG)	0.70
03/12/2025	AT	Lyft from airport to hotel, BMM	124.94
03/12/2025	BB	05068.00002 Bloomberg Charges through 03-12-25	10.00
03/12/2025	BB	05068.00002 Bloomberg Charges through 03-12-25	10.00
03/12/2025	BB	05068.00002 Bloomberg Charges through 03-12-25	24.00
03/12/2025	LN	05068.00002 Lexis Charges for 03-12-25	171.26
03/12/2025	RE	COPY (14 @0.10 PER PG)	1.40
03/13/2025	AT	Lyft from courthouse, BMM	16.99
03/13/2025	AT	Lyft to courthouse, BMM	24.75
03/13/2025	RE	COPY (44 @0.10 PER PG)	4.40
03/14/2025	BB	05068.00002 Bloomberg Charges through 03-14-25	65.70
03/14/2025	LN	05068.00002 Lexis Charges for 03-14-25	73.73
03/14/2025	LN	05068.00002 Lexis Charges for 03-14-25	1.14
03/14/2025	LN	05068.00002 Lexis Charges for 03-14-25	1.14
03/14/2025	LN	05068.00002 Lexis Charges for 03-14-25	16.06
03/14/2025	OS	Download Docs from Alameda Court, JHR	7.00
03/15/2025	HT	Palace Hotel for 3 nights for March 13 hearing, BMM	1,200.00
03/17/2025	AT	Uber to airport from March 13 hearing, BMM	42.09
03/17/2025	AT	Parking at airport for March 13 hearing, BMM	195.35
03/17/2025	BM	Lunch at airport, BMM	37.40
03/17/2025	TR	Transcript service for March 13 Hearing, BMM	824.90

03/19/2025	BB	05068.00002 Bloomberg Charges through 03-19-25	172.00
03/23/2025	RE	COPY (35 @0.10 PER PG)	3.50
03/23/2025	RE	COPY (268 @0.10 PER PG)	26.80
03/23/2025	RE	COPY (37 @0.10 PER PG)	3.70
03/24/2025	AT	Uber to hotel - March mediation, BMM	155.74
03/24/2025	BM	Lunch, working meal, BMM	18.83
03/24/2025	LN	05068.00002 Lexis Charges for 03-24-25	48.17
03/25/2025	AT	The Embarcadero Parking expense, Committee member R. C.	62.00
03/25/2025	BB	05068.00002 Bloomberg Charges through 03-25-25	10.00
03/25/2025	BB	05068.00002 Bloomberg Charges through 03-25-25	2.10
03/25/2025	BM	Snack on airplane, working meal, BMM	10.00
03/25/2025	LN	05068.00002 Lexis Charges for 03-25-25	125.76
03/25/2025	LN	05068.00002 Lexis Charges for 03-25-25	1.11
03/25/2025	LN	05068.00002 Lexis Charges for 03-25-25	31.44
03/25/2025	RE	COPY (22 @0.10 PER PG)	2.20
03/25/2025	RE	COPY (22 @0.10 PER PG)	2.20
03/26/2025	AT	Taxi to airport March mediation, BMM	71.25
03/26/2025	AT	Parking for March mediation, BMM	94.41
03/26/2025	AT	Taxi to mediation BMM	9.75
03/26/2025	BB	05068.00002 Bloomberg Charges through 03-26-25	10.00
03/26/2025	RE	COPY (8 @0.10 PER PG)	0.80
03/26/2025	RE	COPY (98 @0.10 PER PG)	9.80
03/27/2025	LN	05068.00002 Lexis Charges for 03-27-25	14.75
03/27/2025	LN	05068.00002 Lexis Charges for 03-27-25	2.27
03/27/2025	LN	05068.00002 Lexis Charges for 03-27-25	21.57
03/27/2025	LN	05068.00002 Lexis Charges for 03-27-25	32.11
03/27/2025	RE	COPY (22 @0.10 PER PG)	2.20
03/27/2025	TR	Escribers, Inv. 1137325, NH	93.50
03/28/2025	BB	05068.00002 Bloomberg Charges through 03-28-25	160.00

03/28/2025	HT	The Palace Hotel for March mediation (March 26-28) 2 nights, 2 dinners, 2 breakfast, BMM	1,056.90
03/28/2025	LN	05068.00002 Lexis Charges for 03-28-25	280.19
03/28/2025	RE	COPY (24 @0.10 PER PG)	2.40
03/28/2025	RE	COPY (36 @0.10 PER PG)	3.60
03/28/2025	RE	COPY (39 @0.10 PER PG)	3.90
03/28/2025	RE	COPY (21 @0.10 PER PG)	2.10
03/28/2025	RE	COPY (34 @0.10 PER PG)	3.40
03/31/2025	BB	05068.00002 Bloomberg Charges through 03-31-25	10.00
03/31/2025	BB	05068.00002 Bloomberg Charges through 03-31-25	10.00
03/31/2025	LN	05068.00002 Lexis Charges for 03-31-25	5.68
03/31/2025	LN	05068.00002 Lexis Charges for 03-31-25	78.33
03/31/2025	LN	05068.00002 Lexis Charges for 03-31-25	6.81
03/31/2025	LN	05068.00002 Lexis Charges for 03-31-25	112.39
03/31/2025	OS	Everlaw, Inv. 147493	2,244.00
03/31/2025	RE	COPY (294 @0.10 PER PG)	29.40
03/31/2025	PAC	Pacer - Court Research	259.60
Total Expenses for this Matter			\$11,478.24

A/R STATEMENT

Outstanding Balance from prior invoices as of 03/31/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$90,294.56	\$0.00	\$90,294.56
Total Amount Due on Current and Prior Invoices:				\$736,843.97

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Gillian N. Brown (CA Bar No. 205132)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On May 28, 2025, I caused to be served the **MONTHLY PROFESSIONAL FEE STATEMENT**
7 **FOR PACHULSKI STANG ZIEHL & JONES LLP (MARCH 2025)** in the manner stated
8 below:

9 <input checked="" type="checkbox"/>	TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On May 28, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
13 <input checked="" type="checkbox"/>	(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. See Attached
16 <input checked="" type="checkbox"/>	(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

18 I declare under penalty of perjury, under the laws of the State of California and the United
19 States of America that the foregoing is true and correct.

20 Executed on May 28, 2025, at Los Angeles, California.

21 /s/ Maria R. Viramontes
22 Maria R. Viramontes

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

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**Roman Catholic Archbishop of San Francisco
Limited Service List**

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Debtor's Counsel, Registered ECF User	Amanda L. Cottrell			acottrell@sheppardmullin.com JHerschap@sheppardmullin.com
*NOA Counsel for Junipero Serra High School/Counsel for Marin Catholic High School/Counsel for Riordan High School/Counsel for Salesian Society, Registered ECF User	Binder & Malter, LLP	Attn: Robert G Harris 2775 Park Ave Santa Clara, CA 95050		rob@binderalter.com robertw@binderalter.com
Registered ECF User	Burns Bair LLP	Jesse Bair Timothy Burns Brian P Cawley		jbair@burnsbair.com aturgeon@burnsbair.com kdempski@burnsbair.com tburns@burnsbair.com bcawley@burnsbair.com
*NOA - Request for Notice	C.B.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
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The Office of the California Attorney General	California Office of the Attorney General	1300 I St, Ste 1142 Sacramento, CA 95814		
Registered ECF User on behalf of Creditor Victoria Castro	Cheryl C. Rouse	Attn: Annette Rolain		rbaw@ix.netcom.com
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Registered ECF User on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London Market Companies	Clyde & Co US LLP	Attn: Nancy Lima Attn: Yongli Yang Attn: Jason J Chorley Attn: Daniel James Attn: Michael Norton		Nancy.Lima@clydeco.us yongli.yang@clydeco.us jason.chorley@clydeco.us Robert.willis@clydeco.us daniel.james@clydeco.us michael.norton@clydeco.us
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Registered ECF User on behalf of Appalachian Insurance Company	Dentons US LLP	Attn: Patrick C Maxcy Attn: John Grossbart 233 S Wacker Dr, Ste 5900 Chicago, IL 60606	312-876-7934	patrick.maxcy@dentons.com john.grossbart@dentons.com
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**Roman Catholic Archbishop of San Francisco
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Registered ECF User on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London Market Companies	Duane Morris LLP	Andrew Mina Betty Luu		amina@duanemorris.com BLuu@duanemorris.com
Registered ECF User	Edward J. Tredinnick			etredinnick@foxrothschild.com
*NOA - Other Professional, Registered ECF User	Embolden Law PC	Attn: Douglas B Provencher 823 Sonoma Ave Santa Rosa, CA 95404-4714	707-284-2387	dbp@provlaw.com
Corresponding State Agencies	Employment Development Department	P.O. Box 989061 West Sacramento, CA 95798		
*NOA - Counsel for Abuse Claimant	Estey & Bomberger, LLP	Attn: Stephen Estey 2869 India St San Diego, CA 92103	619-295-0172	steve@estey-bomberger.com
Debtors' Counsel	Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	Attn: Paul Pascuzzi Attn: Thomas Phinney Attn: Jason Rios 500 Capitol Mall, Ste 2250 Sacramento, CA 95814		ppascuzzi@ffwplaw.com tphinney@ffwplaw.com jrios@ffwplaw.com docket@ffwplaw.com
Debtors' Counsel, Registered ECF User	Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	Attn: Paul Pascuzzi Attn: Jason Rios		ppascuzzi@ffwplaw.com jrios@ffwplaw.com docket@ffwplaw.com
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Fee Examiner	Frejka PLLC	Attn: Elise S. Frejka		Efrejka@frejka.com
*NOA - Request for Notice	GDR Group, Inc	Attn: Robert R Redwitz 3 Park Plz, Ste 1700 Irvine, CA 92614		randy@gdrgroup.com
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Internal Revenue Service	Internal Revenue Service	Attn: Centralized Insolvency Operation P.O. Box 7346 Philadelphia, PA 19101-7346		
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Registered ECF User on behalf of Interested Party LL John Doe JU	Jennifer R Liakos			jenn@jennliakoslaw.com
Registered ECF User on behalf of Creditor City National Bank	Jennifer Witherell Crastz			jcrastz@hemar-rousso.com
Registered ECF User on behalf of Interested Party Parishes of the Roman Catholic Archdiocese of San Francisco	Kathleen Mary Derrig Rios			kderrig@lewisroca.com
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**Roman Catholic Archbishop of San Francisco
Limited Service List**

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U.S. Trustee, Registered ECF User	Office of the United States Trustee	Attn: Jason Blumberg Attn: Trevor R Fehr Attn: Jared A. Day 501 I Street, Ste 7-500 Sacramento, CA 95814		jason.blumberg@usdoj.gov Trevor.Fehr@usdoj.gov jared.a.day@usdoj.gov USTP.Region17@usdoj.gov
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**Roman Catholic Archbishop of San Francisco
Limited Service List**

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Corresponding State Agencies	San Francisco Tax Collector	c/o Secured Property Tax P.O. Box 7426 San Francisco, CA 94120		
Corresponding State Agencies	San Mateo County Tax Collector	555 County Center, 1st Floor Redwood City, CA 94063		
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**Roman Catholic Archbishop of San Francisco
Limited Service List**

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